

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses – Youth Advancement Tourism and Culture (OP) Department – Expenditure incurred towards the cost of supply of printed 120 copies of Various Reports for use of Youth Advancement Tourism and Culture Department – Sanctioned – Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 911

Dated: 21 -11-2013

Read the following:-

M/s. Technological Services Unit, Letter No.TSU/58/2013-2014,
Dated: 14-11-2013 & Bill No.58, Dated: 23-08-2013.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.2,738/- (Rupees two thousand seven hundred and thirty eight only) towards the cost of supply of printed 120 copies of Various Reports by M/s. Technological Services Unit, A.P. Secretariat, Hyderabad for use of Youth Advancement Tourism and Culture Department.

2. The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“2251 – Secretariat Social Services - 090 – Secretariat – SH. (14) – Youth Advancement Tourism & Culture Department – 130 – Office Expenses – 132 – Other Office Expenses”

3. The Deputy Pay & Account Officer, A.P. Secretariat Branch, Hyderabad, shall draw the amount sanctioned in para (1) above in favour of M/s. Managing Director, State Bank of Hyderabad, Secretariat Branch, Account No.52088415112, Branch Code.020077, , MICR No.500004056, IFSC Code: SBHY 0020077.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHANDANA KHAN
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Managing Director, Technology Services Unit
North-“H” Block, Ground Floor, A.P. Secretariat, Hyd.,

Copy to:-

The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER